

INVOICE

365600101

Date: Jun 3, 2022

Payment Terms: Cash

Balance Due: ₹0.00

Shree Ganesh Hardware

Bill To:

Shree Ganesh Hardware

456, Gandhi Chowk, MG Road, Mumbai, India

Item	Quantity	Rate	Amount
100x 2x4 Lumbe	11	₹25,000.00	₹275,000.00
50x Bags of Cement	13	₹12,500.00	₹162,500.00
	S	Subtotal: ₹437,500.0	
	Discour	nt (1%):	₹4,375.00
	IGST	(18%):	₹77,962.50
	Sł	nipping:	₹2,999.00
		Total:	₹514,086.50
	Amou	nt Paid:	₹514,086.50